MAINTENANCE REQUEST For use of this form, see DA PAM 738-750 and 738-751; the proponent agency is DCSLOG					PAGE NO	NO OF PAGES	REQUIRE	REQUIREMENT CONTROL SYMBOL CSGLD-1047(R1)			
SECTION I - CUSTOMER DATA					SECTION II - MAINTENANCE ACTIVITY DATA						
1a. UIC CUSTOMER 1b. CUSTOMER UNIT NAME 1c. PHONE			HONE NO		3a. WORK ORDER NUMBER (WON) 3b. SHOP 3c. PHONE NO						
2a. SAMS-2 UIC/	SAMS-I/TDA	2b. UTILIZATION C	ODE	2c. MCSR	4a. UIC SUPP		4b. :	SUPPORT U	NIT NAME		
				1					- 		
		SECTIO	N III - EQUIPMENT DATA 15a. FAILURE DETECTED DURING/WHEN DISCOVERED CODE (Enter code)								
5. TYPE MNT REQ CODE 6. ID 7. NSN					See DA Pamphlets 738-750 and 738-751 15b. FIRST INDICATION OF TROUBLE/HOW 16. MILES/KILOMETERS/HOURS/ROUNDS RECOGNIZED CODE (Enter Code)						
											8. MODEL
9. NOUN	DOCNO		T10b. B	ıc	4			1		\neg	
10a ORG WON/	T T T.T		100.1					Н	R		
11. SERIAL NUM		12. QTY	13. P	D	17. PROJECT (if assigned)	CODE 18. ACCOU	NT PROCE	SSING 19.	IN WARRANTY? 20. ADM		
14 MALEUNCTIC			/IM DE	POT use)		RSABLE CUSTOMER	(if Intrans			11_	
14. MALFUNCTION DESCRIPTION (for DSU, GSU/AVIM, DEPOT use)					22. LEVEL OF WORK 23. SIGNATURE						
24. DESCRIBE DE prescribe repairs		R SYMPTOMS ON TH	E BASIS	OF COMPLET	E CHECKOUT A	AND DIAGNOSTIC P	ROCEDURI	ES IN EQUIP	MENT TM (Do not		
25. REMARKS											
					-						
			PRFP	ARATIONI	NSTRUCTIO	NS FOR THIS PA	GE			7	
SECTION I				,		ON III (Cont'd)					
Block 1c. Enter number to be called when maint. is completed. Block 2a. Enter UIC of supporting SAMS-2/SAMS-I/TDA if work is requested while intransit and away from your support maintenance unit. Block 2b. Enter utilization code. See DA Pamphlets 738-750 and 738-751. Block 2c. Enter "Y" if reportable under AR 700-138. If not, leave blank.											
											Leave blank. To be completed by the support maintenance DSU/GSU/AVIM/DEPOT.
SECTION III						Block 19. Enter "Y" or "N" to indicate whether equipment is still under manufacturer's warranty.					
Block 5. Enter the Type Maintenance Request Code. See DA Pamphlets 738-750 and 738-751. Block 6. Enter ID associated with block 7. See DA Pamphlets 738-750 and 738-751. Block 7. Enter the NSN or stock number of the item being submitted. Block 8. Enter model of item being submitted. Block 9. Enter noun/nomenclature of item being submitted. Block 10a. Enter Work Order Number (WON)/DOC NO					Block 20. Enter the admin number assigned for property control purposes for the equipment being submitted. Block 21. For DSU/GSU/AVIM/Depot use. Block 22. Enter level of work performed "O" for UNIT LEVEL/AVUM, "F" for DSU/AVIM, "H" for GSU, "D" for DEPOT, "K" for contractor or "L" for Spc Rpr Act. Block 23. Enter the signature of the CO or the CO's designated representative when the priority designator is 01-10. For priority designators 11-15, leave blank.						
assigned w Block 10b.	hen item is Enter End	s submitted. Oth Item Code. See number of item	erwis AMDF	e, leave bla	nk. Block symp	24. Enter a bri	ef descri eel requ	ption of	the deficiencies or tion at this level of m	aint.	
34a. SUBMITTED BY 35a. ACCEPTED BY 35c. DATE 34b. DATE 35b. STATUS 35d. TIME						Block 34b. E Block 35a. E maint. reque Block 35b. E 738-751.	nter ordin inter first in est. inter the in	al date sub nitial and la nitial status.	st name of submitter. mitted (YYDDD). st name of person accepti See DA Pamphlets 738-79		
1000,4000 (1000)						Block 35c. E Block 35d. E			pted (YYDDD).		